

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

EZELL MITCH FOSTER

Debtor(s)

Case No. 09-19150

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2009.
- 2) The plan was confirmed on 08/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010, 11/03/2010, 03/01/2011, 07/06/2011, 10/12/2011, 03/01/2012, 08/01/2012, 01/16/2013.
- 5) The case was dismissed on 07/18/2013.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,995.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$8,995.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,039.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$493.08
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,532.08**

Attorney fees paid and disclosed by debtor: \$461.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	237.00	237.32	237.32	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	205.00	207.42	207.42	0.00	0.00
ASSOCIATES CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,260.00	6,626.00	6,626.00	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	100.00	NA	NA	0.00	0.00
COM ED EXELON CORPORATION	Unsecured	659.00	NA	NA	0.00	0.00
COMCAST	Unsecured	193.00	NA	NA	0.00	0.00
CUSTOM COLL SERVICES	Unsecured	NA	65.00	65.00	0.00	0.00
EMERGENCY MEDICAL SPECIALISTS	Unsecured	277.00	744.00	744.00	0.00	0.00
EVERGREEN MEDICAL SPECIALISTS	Unsecured	439.00	NA	NA	0.00	0.00
FOUNDATION EMERGENCY SERVICES	Unsecured	562.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	5,000.00	12,532.91	12,532.91	5,462.92	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	666.58	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,791.36	1,791.36	1,791.36	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,179.58	5,179.58	5,179.58	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	204.00	204.67	204.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	2,034.03	2,034.03	0.00	0.00
LAKESIDE RADIOLOGISTS	Unsecured	65.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	14,808.17	14,808.17	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	397.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	146.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,774.16	1,774.16	1,774.16	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,195.00	1,081.05	1,081.05	0.00	0.00
SMG	Unsecured	2,216.00	NA	NA	0.00	0.00
SMG	Unsecured	455.00	NA	NA	0.00	0.00
UNKNOWN	Unsecured	1,200.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,151.92	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$12,532.91	\$5,462.92	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,791.36	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$14,324.27</b>	<b>\$5,462.92</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,961.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,532.08</u>	
Disbursements to Creditors	<u>\$5,462.92</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,995.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.